

## DR-2 Disclosure Summary Page

DR-2

<b>Boone County Democratic Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2013	
<b>County:</b>	Boone	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/2/2013 1:31:08 PM	
<b>Committee Code:</b>	9014	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2012	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Hoy	<b>First Name:</b>	Howard	<b>MI:</b>	L
<b>Address:</b>	615 S Marshall St				
<b>City:</b>	Boone	<b>State:</b>	IA	<b>Zip Code:</b>	50036
<b>Phone:</b>	515-276-4267				
<b>E-Mail:</b>	howardandkayhoy@mchsi.com				

**Chairperson**

<b>Last Name:</b>	Robertson	<b>First Name:</b>	Georgia	<b>MI:</b>	
<b>Address:</b>	1077 U Ave				
<b>City:</b>	Boone	<b>State:</b>	IA	<b>Zip Code:</b>	50036
<b>Phone:</b>	515-432-2801				
<b>E-Mail:</b>	georgiarobertson@gmail.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$5,596.02</b>
<b>Schedule A: Cash Contributions Total</b>	\$881.50
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$6,477.52</b>
<b>Schedule B: Expenditure Total</b>	\$5,845.66
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$631.86</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Boone County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/15/2012	Check #	Hoy, Howard 615 S Marshall St Boone, IA 50036	None	\$20.00	
Pass the Hat					
10/15/2012	Check #	Lartius, Stephanie 1549 T Ave. Boone, IA 50036	None	\$15.00	
Pass the hat					
10/15/2012	Check #	Schleier, Amy 1834 Q Avenue Madrid, IA 50156	None	\$10.00	
Pass the hat					
10/15/2012	Check #	Unitemized	None	\$54.00	
Pass the hat					
10/30/2012	Check #	Check, Earl 2003 310th Madrid, IA 50156	None	\$50.00	
Headquarters contribution jar					
10/30/2012	Check #	Unitemized	None	\$45.00	
Headquarters contribution jar					
11/12/2012	Check #	Friedrichs, Dan 413 SE 4th Ogden, IA 50212	None	\$100.00	
Reimburse 1/2 ad for Ogden Reporter					
11/15/2012	Check #	Cox, Elizabeth 1239 Noble Hills Pl. Boone, IA 50036	None	\$25.00	
Pass the hat					
11/15/2012	Check #	Hoy, Howard 615 S Marshall St Boone, IA 50036	None	\$20.00	
Pass the hat					
11/15/2012	Check #	McNair, Robert (Lee) 302 S Greene St. Boone, IA 50036	None	\$10.00	
Pass the hat					

## Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/15/2012	Check #	Nystrom, Pamela 1827 Boone St Boone, IA 50036	None	\$20.00	
Pass the hat					
11/15/2012	Check #	Pike, Charles Eric 607 8th St Boone, IA 50036	None	\$50.00	
Pass the hat					
11/15/2012	Check #	Robertson, Georgia 1077 U Ave Boone, IA 50036	None	\$20.00	
Pass the hat					
11/15/2012	Check #	Unitemized	None	\$86.00	
Pass the hat					
11/19/2012	Check #	Hoy, Howard 615 S Marshall St Boone, IA 50036	None	\$20.00	
Pass the hat					
11/19/2012	Check #	Lartius, Stephanie 1549 T Ave. Boone, IA 50036	None	\$20.00	
Pass the hat					
11/19/2012	Check #	Unitemized	None	\$75.00	
Pass the hat					
12/29/2012	18884 Check # 1024	Gregg K Elsberry For Sheriff 320 NE 3rd St Ogden, IA 50212	N/A	\$240.50	
Return of contribution from Central Committee					
12/31/2012	Check #	Unitemized	None	\$1.00	

<b>Total Regular Contributions</b>	<b>\$881.50</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$881.50</b>

# Schedule B: Expenditures

## Sch-B

<b>Boone County Democratic Central Committee</b>		<b>Status:</b> Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2012	Check # N/A	Fairchild, Ellen 990 213th Place Boone, IA 50036	Office Equipment	\$19.90
Rubber stamp for endorsing checks				
10/15/2012	Check # N/A	Johnsen, Cheri 1830 Q Ave Madrid, IA 50156	Fundraiser Food	\$15.99
Brown Woodard Fundraiser soft drinks				
10/15/2012	18937 Check # N/A	Foster for Supervisor 302 S 1st Ogden, IA 50212	Political Contribution	\$750.00
10/15/2012	18884 Check # N/A	Gregg K Elsberry For Sheriff 320 NE 3rd St Ogden, IA 50212	Political Contribution	\$750.00
10/15/2012	18381 Check # N/A	Lusher for Supervisor 990 213th Place Boone, IA 50036	Political Contribution	\$750.00
10/15/2012	1392 Check # N/A	Olson for State Representative Committee, Donovan Olson, Can 2103 Greene St. Boone, IA 50036	Political Contribution	\$1,000.00
10/15/2012	2069 Check # N/A	Stotts for Senate 533 South Delaware St. Boone, IA 50036	Political Contribution	\$1,000.00
10/23/2012	2097 Check # N/A	Iowans for Perkovich 1584 X Avenue Ames, IA 50014	Political Contribution	\$500.00
10/30/2012	Check # N/A	City of Boone 1000 Frances Mason Dr Boone, IA 50036	HQ Expenses	\$53.34
Water bill for headquarters				
10/31/2012	Check # N/A	Boone News Republican PO Box 100 Boone, IA 50036	Advertising	\$417.00
All-candidate ad				
11/20/2012	Check # N/A	Ogden Reporter 222 W Walnut Ogden, IA 50212	Advertising	\$200.00
Election ad				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/21/2012	Check # N/A	Walters Sanitary 1424 W. Mamie Eisenhower Boone, IA 50036	HQ Expenses	\$21.00
Garbage collection				
12/1/2012	Check # N/A	Robertson, Georgia 1077 U Ave Boone, IA 50036	HQ Expenses	\$168.55
Alliant Energy bill for headquarters				
12/1/2012	Check # N/A	Alliant Energy 4902 North Biltmore Lane, Suite 100 Madison, WI 53718-2148	HQ Expenses	\$136.87
Heat for headquarters				
12/26/2012	Check # N/A	City of Boone 1000 Frances Mason Dr Boone, IA 50036	HQ Expenses	\$63.01
Water for headquarters				

<b>Total Amount</b>	<b>\$5,845.66</b>
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